

5. Attached hereto as Exhibit D is a true and correct copy of Goldman Sachs's "Report of the Business Standards Committee," available at <http://www.goldmansachs.com/who-we-are/business-standards/committee-report/business-standards-committee-report-pdf.pdf>.

6. Attached hereto as Exhibit E are true and correct copies of letters that I wrote to the Court on October 10, 2013 and October 11, 2013, respectively.

7. Attached hereto as Exhibit F is a true and correct copy of the Operations Review Report, Federal Reserve Bank of New York, Bank Supervision Group, dated December 2009, available at http://fcic-static.law.stanford.edu/cdn_media/fcic-testimony/2009_FRBNY_Operations_Review_Report.pdf.

I declare under penalty of perjury that the foregoing is true and correct.

Dated: January 3, 2014
New York, New York



David Gross